

Company registration number: 00828607

HAROLD ROBERTSHAW & SONS LIMITED

Unaudited filleted financial statements

31 July 2019

HAROLD ROBERTSHAW & SONS LIMITED

Statement of financial position

31 July 2019

	2019		2018	
	£	£	£	£
Fixed assets		10,142		11,486
Current assets	84,410		96,590	
Prepayments and accrued income	7,161		961	
		91,571		97,551
Creditors: amounts falling due within one year		(39,208)		(48,004)
Net current assets		52,363		49,547
Total assets less current liabilities		62,505		61,033
Accruals and deferred income		(2,528)		(2,889)
Net assets		59,977		58,144
Capital and reserves		59,977		58,144
Notes to the financial statements				

HAROLD ROBERTSHAW & SONS LIMITED

Year ended 31 July 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2018: 7).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
J F Robertshaw	(108)	24,416	(24,783)	(475)

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
J F Robertshaw	(6,612)	9,179	(2,675)	(108)

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 April 2020 , and are signed on behalf of the board by:

J F Robertshaw

Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 49 - 51 Southgate, Elland, West Yorkshire, HX5 0BW.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.